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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification 02 is to incorporate a price change for welding numbers on the cabs of the warping tugs(WT) for Delivery Order 0011 under Basic Contract DAAE07-01-D-T026.
- 2. CLINs 0042AA, 0042AB, and 00042AC are increased by \$2,207.00 each with a total price of \$6,621.00.
- 3. Total increase to Delivery Order 0011 is \$6,621.00 from \$4,978,950.87 to \$ 4,985,571.87.
- 4. All other terms and conditions remain in full in force and effect.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>CLIN 0042AA, WARPING TUG</u></p> <p>NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169</p> <p>CLIN 0042AA is increased by \$2,207.00 to provide funding for price increase for the welding numbers on the cabs of the warping tugs (WT).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3321CSW1 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-APR-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0011</p> <p>CLIN 0042AA is increased by \$15,574.00 to provide funding for price increase for the PD Changes in Modification P00016.</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,661,857.290	\$ 1,661,857.29

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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AB	<p><u>CLIN 0042AB, WARPING TUG</u></p> <p>NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169</p> <p>CLIN 0042AB is increased by \$2,207.00 to provide funding for price increase for welding numbers on the cabs of the warping tugs (WT).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3321CSW1 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 28-APR-2006</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0011</p> <p>CLIN 0042AB is increased by \$15,574.00 to provide funding for price increase for the PD Changes in Modification P00016.</p> <p>(End of narrative F001)</p>	1	EA	\$ 1,661,857.290	\$ 1,661,857.29
0042AC	<p><u>00042AE</u></p> <p>NOUN: MCS LSI - WARPING TUG PRON: P146H0022T PRON AMD: 04 ACRN: AA AMS CD: 53554512169</p>	1	EA	\$ 1,661,857.290	\$ 1,661,857.29

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Name of Offeror or Contractor: OLDENBURG GROUP INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
	<p>CLIN 0042AC is increased by \$2,207.00 to provide funding for price increase for welding numbers on the cabs of the warping tubs (WT).</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table border="0"> <tr> <td>DOC</td> <td colspan="5">SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W56HZV3321CSW1</td> <td>Y00000</td> <td>M</td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td colspan="4"><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td colspan="4">28-APR-2006</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-T026/0011</p> <p>CLIN 0042AC is increased by \$15,574.00 to provide funding for price increase for the PD Changes in Modification P00016.</p> <p>(End of narrative F001)</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV3321CSW1	Y00000	M		3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	28-APR-2006							
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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0042AA	P146H0022T 53554512169 A14P51691C2T	AA	1 4ZCW02	\$	1,659,650.29	\$	2,207.00	\$	1,661,857.29
0042AB	P146H0022T 53554512169 A14P51691C2T	AA	1 4ZCW02	\$	1,659,650.29	\$	2,207.00	\$	1,661,857.29
0042AC	P146H0022T 53554512169 A14P51691C2T	AA	1 4ZCW02	\$	1,659,650.29	\$	2,207.00	\$	1,661,857.29
					NET CHANGE	\$	6,621.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION				ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21	42035000041C1C09P53554531E1	S20113		W56HZV	\$ 6,621.00
NET CHANGE							\$ 6,621.00

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	4,978,950.87	\$	6,621.00	\$	4,985,571.87